

EXHIBIT F

BUTZEL LONG
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

Suite 100 150 West Jefferson
Detroit, Michigan 48226
T: 313 225 7000 F: 313 225 7080
butzel.com

August 8, 2006

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan., Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesley, Esq., Simpson Thacher & Bartlett, LLP
Marlane Melican, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category
for the Period June 1, 2006 through June 30, 2006**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Case Administration	2.40	\$600.00
Claims Administration and Objections	1.00	\$228.00
Employee Benefits/Pensions/Labor	48.00	\$8,640.00
Fee/Employment Applications/Objections	.30	\$75.00
Litigation	3.40	\$777.40
Vendor/Supplier Matters	193.20	\$48,047.00
Totals:	<u>248.30</u>	<u>\$58,367.40</u>

August 8, 2006
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**Summary of Disbursements
for the Period June 1, 2006 through June 30, 2006**

<u>Disbursement</u>	<u>Amount</u>
Telephone Charges	\$119.69
Express Delivery Charges	\$80.39
Copies	\$2.30
Local Telecopy	\$.40
Digital Reproduction	\$155.10
Special Postal Charges	\$1.17
Color Copies	\$58.00
Totals:	<u>\$417.05</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
for the Period June 1, 2006 through June 30, 2006**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Thomas B. Radom	Shareholder	1974	\$250.00	149.90	\$37,475.00
Matthew Wilkins	Shareholder	1983	\$250.00	38.10	\$9,525.00
Edward M. Kronk	Shareholder	1971	\$250.00	.10	\$25.00
Daniel J. Dulworth	Shareholder	1988	\$228.00	4.30	\$980.40
David B. Braun	Shareholder	1993	\$228.00	5.70	\$1,299.60
Paula A. Hall	Associate	2000	\$192.00	2.20	\$422.40
Charlotte A. Garry	Associate	1998	\$180.00	48.00	\$8,640.00
Grand Total:				<u>248.30</u>	<u>\$58,367.40</u>

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8305725

Delphi Corporation
Attn: Joseph E. Papelian
5725 Delphi Drive
Troy, MI 48098-2815

RE: GENERAL MOTORS ARBITRATION

PROFESSIONAL SERVICES posted through June 30, 2006	25.00
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DISBURSEMENTS:

	-----	0.00

INVOICE TOTAL		25.00
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SUITE 900 150 WEST JEFFERSON
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0129
INVOICE NO.: 8305725

July 27, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: GENERAL MOTORS ARBITRATION

DATE	INIT	DESCRIPTION	TASK	HOURS
06/12/06	EMK	Telephone call from J. Derian regarding new case.	BCC10	.10

TOTAL HOURS 0.10

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303784

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: CEP PRODUCTS

PROFESSIONAL SERVICES posted
through June 30, 2006

9150.00

DISBURSEMENTS:

Copies
Telephone Charges

16.10
15.88

31.98

INVOICE TOTAL

9181.98

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SUITE 900 150 WEST JEFFERSON
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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0119
INVOICE NO.: 8303784

July 27, 2006

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: CEP PRODUCTS

DATE	INIT	DESCRIPTION	TASK	HOURS
06/01/06	TBR	E-mail and telephone conference with B. Mazzola regarding equipment list.	BCC19	.40
06/01/06	TBR	Review equipment list.	BCC19	.20
06/02/06	TBR	Review e-mails regarding equipment list submission.	BCC19	.20
06/04/06	TBR	Prepared for June 5 conference call with Delphi team on Mexican issues.	BCC19	.70
06/04/06	TBR	Review Mexican leases.	BCC19	1.00
06/05/06	TBR	Conference call with Delphi team regarding Mexican issues.	BCC19	1.30
06/05/06	TBR	Review B. Mazzola e-mails regarding equipment lists.	BCC19	.30
06/05/06	TBR	Review equipment lists.	BCC19	.40
06/05/06	TBR	E-mail to J. Hutchinson, J. Downs regarding equipment lists.	BCC19	.20
06/06/06	TBR	Review Mazzola e-mail regarding equipment lists.	BCC19	.20

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DELPHI AUTOMOTIVE SYSTEMS		July 27, 2006	PAGE	4
ACCOUNT NUMBER: 000115900-0119				
INVOICE NO.: 8303784				
06/06/06	TBR	Telephone conference with B. Mazzola regarding equipment list.	BCC19	.20
06/06/06	TBR	E-mail to J. Hutchinson, J. Downs regarding equipment lists.	BCC19	.20
06/07/06	TBR	Telephone conference with B. Lendzion regarding Mexican operations.	BCC19	.20
06/08/06	TBR	Review e-mail from J. Bambery regarding June 12 call.	BCC19	.20
06/09/06	TBR	Review company compliance report.	BCC19	.30
06/12/06	TBR	Review BBK updated financial report.	BCC19	.50
06/12/06	TBR	Conference call with Customer Group, BBK regarding liquidity, vendor issues.	BCC19	1.00
06/12/06	TBR	Telephone conferences with M. Everett , J. Federer, B. Lendzion regarding CEP meeting.	BCC19	1.00
06/12/06	TBR	Telephone conference with B. Wildern regarding Accommodation Agreement.	BCC19	.40
06/13/06	TBR	Telephone conference with M. Everett regarding results of meeting with CEP.	BCC19	.20
06/14/06	TBR	Telephone conference with M. Everett regarding production, funding.	BCC19	.30
06/15/06	TBR	Review BBK e-mails regarding bank build cost revision.	BCC19	.40
06/15/06	TBR	Telephone conference with M. Everett and M. Fortunak regarding bank build issues.	BCC19	.50
06/15/06	TBR	Review Everett e-mail regarding bank build issues.	BCC19	.20
06/19/06	TBR	Telephone conference with M. Everett regarding bank build issues.	BCC19	.30
06/19/06	TBR	E-mails with GM attorney regarding bank build issues.	BCC19	.40

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DELPHI AUTOMOTIVE SYSTEMS	July 27, 2006	PAGE	5
ACCOUNT NUMBER: 000115900-0119			
INVOICE NO.: 8303784			
06/19/06 TBR Review Delphi, BBK e-mails regarding bank build issues.	BCC19	.40	
06/20/06 TBR Telephone conferences and e-mails with Delphi Team regarding June 21st meeting with CEP.	BCC19	.50	
06/20/06 TBR Prepare for June 21 meeting with CEP.	BCC19	1.00	
06/21/06 TBR Prepare for and attend meeting with CEP, Customer Group.	BCC19	8.00	
06/22/06 TBR Conference call with Customer Group, BBK regarding funding, bank build.	BCC19	1.00	
06/22/06 TBR Telephone conferences with M. Everett regarding Amendment to Accommodation Agreement.	BCC19	.60	
06/23/06 TBR E-mails with J. Bambery, Delphi Team regarding tooling payables.	BCC19	.50	
06/23/06 TBR Telephone conferences with J. Bambery, M. Everett, J. Fetter regarding tooling payables.	BCC19	1.00	
06/23/06 TBR Draft agreement with CEP regarding tooling payables.	BCC19	.50	
06/23/06 TBR Telephone conference with J. Shaw regarding tooling payables.	BCC19	.30	
06/26/06 TBR E-mail to Customer Group regarding first Amendment to Accommodation Agreement.	BCC19	.20	
06/26/06 TBR Conference call with Customer Group regarding funding, Bank build.	BCC19	.60	
06/26/06 TBR Review BBK contribution analysis.	BCC19	.50	
06/26/06 TBR Draft First Amendment to Accommodation Agreement.	BCC19	1.50	
06/26/06 TBR Telephone conference with M. Everett regarding First Amendment to Accommodation Agreement.	BCC19	.30	

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0119
INVOICE NO.: 8303784

July 27, 2006 PAGE 6

06/26/06	TBR	Telephone conference with K. Katsma regarding First Amendment to Accommodation Agreement.	BCC19	.20
06/26/06	TBR	Review GM changes to Amendment.	BCC19	.20
06/28/06	TBR	Meeting with K. Katsma regarding Accommodation Agreement.	BCC19	.20
06/28/06	TBR	Telephone conferences with M. Everett, M. Fortunak regarding funding.	BCC19	.80
06/28/06	TBR	Conference call with Customer Group regarding funding.	BCC19	1.80
06/28/06	TBR	Telephone conference with D. Baty regarding funding.	BCC19	.40
06/28/06	TBR	Telephone conference with J. Bambery regarding funding.	BCC19	.20
06/28/06	TBR	Review e-mails regarding Visteon proposal.	BCC19	.30
06/29/06	TBR	Telephone conference with K. Katsma regarding Agreement.	BCC19	.30
06/29/06	TBR	Review and revise Subordinated Participation Agreement.	BCC19	1.00
06/29/06	TBR	E-mails with Customer Group regarding Subordinated Participation Agreement.	BCC19	.50
06/29/06	TBR	Conference call with Customer Group regarding funding.	BCC19	.50
06/29/06	TBR	Telephone conferences with M. Fortunak, M. Everett regarding funding.	BCC19	.50
06/29/06	TBR	Telephone conference with D. Baty regarding Agreements.	BCC19	.30
06/30/06	TBR	Review final Subordinated Participation Agreement, First Amendment to Accommodation Agreement.	BCC19	.40

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0119
INVOICE NO.: 8303784

July 27, 2006 PAGE 7

06/30/06	TBR	E-mails to Customer Group, CEP, Bank regarding Subordinated Participation Agreement, First Amendment to Accommodation Agreement.	BCC19	.40
06/30/06	TBR	Telephone conferences and e-mails with Delphi Team regarding Subordinated Participation Agreement First Amendment to Accommodation Agreement.	BCC19	.50

TOTAL HOURS 36.60

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303785

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: PIXLEY RICHARDS, INC.

PROFESSIONAL SERVICES posted
through June 30, 2006

1775.00

DISBURSEMENTS:

Copies

4.70

4.70

INVOICE TOTAL

1779.70

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0120
INVOICE NO.: 8303785

July 27, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: PIXLEY RICHARDS, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/01/06	TBR	Draft Essential Supplier Agreement.	BCC19	3.00
06/01/06	TBR	Review and reply to J. Ruhm e-mail regarding Essential Supplier Agreement.	BCC19	.20
06/01/06	TBR	E-mail to J. Ruhm, T. Dunn regarding Essential Supplier Agreement.	BCC19	.20
06/08/06	TBR	Telephone conference with T. Dunn regarding Agreement.	BCC19	.20
06/12/06	TBR	E-mails with J. Ruhm regarding Trade Agreement.	BCC19	.30
06/13/06	TBR	Review e-mails regarding final agreement, pricing exhibit.	BCC19	.20
06/14/06	TBR	Revise Trade Agreement.	BCC19	.40
06/14/06	TBR	Telephone conference and e-mail with T. Dunn regarding Trade Agreement.	BCC19	.50
06/15/06	TBR	Further revision to Trade Agreement.	BCC19	.30
06/15/06	TBR	E-mail to T. Dunn regarding Trade Agreement.	BCC19	.20

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0120
INVOICE NO.: 8303785

July 27, 2006

PAGE 4

06/15/06	TBR	Review T. Dunn e-mails regarding Trade Agreement.	BCC19	.40
06/28/06	TBR	Telephone conference with T. Dunn regarding Trade Agreement.	BCC19	.20
06/30/06	TBR	Telephone conference with T. Dunn, S. McMenimen regarding Trade Agreement.	BCC19	.30
06/30/06	TBR	Telephone conferences with B. Smith regarding Trade Agreement.	BCC19	.50
06/30/06	TBR	Revise Trade Agreement.	BCC19	.20

TOTAL HOURS

7.10

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303786

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: MILLER INDUSTRIAL PRODUCTS

PROFESSIONAL SERVICES posted
through June 30, 2006

2800.00

DISBURSEMENTS:

0.00

INVOICE TOTAL

2800.00

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0121
INVOICE NO.: 8303786

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: MILLER INDUSTRIAL PRODUCTS

DATE	INIT	DESCRIPTION	TASK	HOURS
06/06/06	TBR	Telephone conferences with T. Dunn and M. Johnson regarding financial alternatives.	BCC19	.70
06/16/06	MEW	Telephone from and telephone to C. Archambault regarding new distress supplier matter.	BCC19	.20
06/16/06	MEW	Email from C. Archambault regarding Miller counsel.	BCC19	.10
06/19/06	MEW	Conference with C. Archambault regarding supplier status, options for enabling supplier to continue to operate.	BCC19	.40
06/19/06	MEW	Telephone to Miller counsel regarding Delphi's potential accommodations.	BCC19	.20
06/19/06	MEW	Conference with Miller counsel and M. Miller regarding company status.	BCC19	.40
06/19/06	MEW	Conference with C. Archambault regarding Miller cash needs.	BCC19	.30
06/19/06	MEW	Review cash flow projections, related information	BCC19	1.00

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DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0121
INVOICE NO.: 8303786

July 27, 2006

PAGE 4

06/20/06	MEW	Draft Accommodation Agreement, Access Agreement and Promissory Note.	BCC19	2.50
06/26/06	MEW	Conference with C. Archambault regarding matter status.	BCC19	.10
06/26/06	MEW	Follow-up calls with C. Archambault.	BCC19	.30
06/26/06	MEW	Conference with Miller regarding counsel regarding matter status.	BCC19	.10
06/26/06	MEW	Review Accommodation Agreement, Promissory Note, Access Agreement.	BCC19	.90
06/26/06	MEW	Team conference call.	BCC19	1.00
06/26/06	MEW	Follow-up call with Miller counsel.	BCC19	.50
06/26/06	MEW	Review, revise and forward Agreements to Miller counsel.	BCC19	1.00
06/27/06	MEW	Conferences with C. Archambault, Miller counsel and principals regarding opportunities for Miller and Delphi going forward and possible Delphi assistance to support component part production.	BCC19	1.50

TOTAL HOURS 11.20

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303787

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: INNOVATIVE GROUP GLOBAL, INC.

PROFESSIONAL SERVICES posted
through June 30, 2006

5075.00

DISBURSEMENTS:

Copies

18.90

18.90

INVOICE TOTAL

5093.90

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0122
INVOICE NO.: 8303787

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: INNOVATIVE GROUP GLOBAL, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/01/06	MEW	Email from Mazzola regarding Agreements.	BCC19	.40
06/01/06	MEW	Review W. Mazzola email regarding status.	BCC19	.10
06/02/06	MEW	Conferences with various Delphi team members and revise and draft Access Agreement, Accommodation Agreement and Promissory Note and re-circulate for comment.	BCC19	3.50
06/02/06	MEW	Review, revise and circulate agreements to Crestmark, Debtor's counsel.	BCC19	2.80
06/02/06	MEW	Conferences with Debtor's counsel regarding agreements.	BCC19	.40
06/02/06	MEW	Discuss status with W. Mazzola and T. Dunn.	BCC19	.40
06/05/06	MEW	Find and forward Vendor Rescue Motion and Order to Debtor's counsel, per request.	BCC19	.40
06/06/06	MEW	Voicemail from and conference with T. Dunn regarding status.	BCC19	.20
06/06/06	MEW	Voicemail to and telephone from W. Handler regarding agreement status.	BCC19	.20

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0122
INVOICE NO.: 8303787

July 27, 2006

PAGE 4

06/07/06	MEW	Conferences with team regarding status and draft Accommodation, Access Agreements, Promissory Note.	BCC19	1.50
06/08/06	MEW	Email from Refabco counsel regarding signed agreements.	BCC19	.10
06/08/06	MEW	Attention to negotiation of agreements relating to ongoing operations and emails from and to Crestmark counsel.	BCC19	1.30
06/08/06	MEW	Review, revise and re-circulate agreements incorporating bank's comments.	BCC19	.80
06/09/06	MEW	Conference with W. Mazzola regarding status, amendments to agreements.	BCC19	.20
06/09/06	MEW	Email from and to Crestmark counsel regarding further changes to Accommodation Agreement.	BCC19	.50
06/09/06	MEW	Review motion to expedite hearing on motion to borrow from Delphi, motion to borrow and attached exhibits, as filed order granting expedited hearing.	BCC19	1.20
06/14/06	MEW	Attend hearing on motion to borrow money from Delphi (to sustain Delphi production).	BCC19	3.50
06/14/06	MEW	Review Agreements and Motion in preparation for Refabco motion to borrow from Delphi and prepare for hearing on motion.	BCC19	1.00
06/14/06	MEW	Review proposed Interim Order re: financing.	BCC19	.40
06/15/06	MEW	Email status to M. Everett and W. Mazzola.	BCC19	.20
06/15/06	MEW	Conference with Refabco counsel regarding form of interim order.	BCC19	.20
06/15/06	MEW	Review Interim Order Approving Borrowing, as filed.	BCC19	.20
06/15/06	MEW	Review redlined interim order authorizing Delphi loan.	BCC19	.30

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0122
INVOICE NO.: 8303787

July 27, 2006 PAGE 5

06/22/06 MEW Review monthly income and expense statement. BCC19 .50

TOTAL HOURS 20.30

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303788

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: STERLING MANUFACTURING COMPANY

PROFESSIONAL SERVICES posted through June 30, 2006	4199.60
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DISBURSEMENTS:

Copies	14.20

	14.20

INVOICE TOTAL	4213.80
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0123
INVOICE NO.: 8303788

July 27, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: STERLING MANUFACTURING COMPANY

DATE	INIT	DESCRIPTION	TASK	HOURS
06/01/06	TBR	Conference call with Delphi team, BBK regarding supplier demands.	BCC19	.50
06/02/06	TBR	Review BBK e-mails regarding Supplier proposal.	BCC19	.30
06/02/06	TBR	Telephone conference with M. Everett regarding Supplier proposal, Tenatronics.	BCC19	.20
06/05/06	TBR	Telephone conferences with M. Everett regarding access.	BCC19	.50
06/05/06	TBR	Telephone conference with D. Braun regarding access.	BCC19	.30
06/05/06	TBR	Review BBK e-mails regarding funding issues.	BCC19	.30
06/06/06	TBR	Review BBK, Delphi e-mails regarding financial demands.	BCC19	.50
06/09/06	TBR	Review e-mails regarding company funding requests.	BCC19	.30
06/14/06	TBR	Telephone conference with B. Wildern regarding update.	BCC19	.30

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0123
INVOICE NO.: 8303788

July 27, 2006

PAGE 4

06/22/06	TBR	Telephone conference with M. Everett regarding Tenatronics, asset purchase.	BCC19	.20
06/22/06	TBR	Call with Delphi Team, BBK regarding term sheet for asset purchase.	BCC19	.50
06/22/06	TBR	Telephone conference with D. Braun regarding term sheet.	BCC19	.30
06/22/06	TBR	Telephone conference with D. Rose regarding term sheet for asset purchase.	BCC19	.20
06/22/06	DBB	Prepare draft outline for Letter of Intent.	BCC19	1.20
06/22/06	DBB	Firm conferences with Mr. Radom.	BCC19	.30
06/23/06	TBR	E-mail to Delphi Team regarding LOI.	BCC19	.20
06/23/06	TBR	Review and revise LOI.	BCC19	.50
06/23/06	TBR	Telephone conference with M. Everett regarding LOI.	BCC19	.20
06/23/06	TBR	Telephone conferences with D. Braun regarding LOI.	BCC19	.40
06/23/06	DBB	Draft and redraft Letter of Intent.	BCC19	3.60
06/23/06	DBB	Various Firm conferences with Mr. Radom.	BCC19	.60
06/26/06	TBR	Telephone conference with M. Everett regarding status.	BCC19	.20
06/27/06	TBR	Revise Accommodation, Access Agreements.	BCC19	2.00
06/27/06	TBR	Telephone conferences with D. Rose, M. Fortunak regarding new terms to Accommodation Agreement.	BCC19	.40
06/27/06	TBR	Review e-mails regarding new terms to Accommodation Agreement.	BCC19	.30
06/28/06	TBR	Telephone conference with B. Chapman and M. Fortunak regarding Accommodation Agreement.	BCC19	.30

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0123
INVOICE NO.: 8303788

July 27, 2006

PAGE 5

06/28/06	TBR	Telephone conference with D. Rose regarding Accommodation Agreement.	BCC19	.20
06/28/06	TBR	E-mails to Delphi Team regarding Accommodation Agreement.	BCC19	.40
06/28/06	TBR	Further revisions to Accommodation Agreement.	BCC19	.80
06/29/06	TBR	E-mails and telephone conference with M. Everett regarding patent.	BCC19	.50
06/29/06	TBR	E-mail to B. Weiss, attorney for GM regarding patent.	BCC19	.20
06/30/06	TBR	Voicemail to Sterling's attorney regarding stop ship, status of Accommodation Agreement.	BCC19	.20
06/30/06	TBR	Telephone conference with Delphi Team regarding stop ship, status of Accommodation Agreement.	BCC19	.40

TOTAL HOURS

17.30

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303789

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: I & W INDUSTRIES, INC.

PROFESSIONAL SERVICES posted
through June 30, 2006

9875.00

DISBURSEMENTS:

Copies
Color Copies

65.80
10.00

75.80

INVOICE TOTAL

9950.80

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SUITE 900 150 WEST JEFFERSON
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0124
INVOICE NO.: 8303789

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: I & W INDUSTRIES, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/01/06	TBR	Meeting with M. Fortunak regarding resourcing, accommodations.	BCC19	.50
06/01/06	TBR	Telephone conference with T. Lindahl regarding resourcing, accommodations.	BCC19	.30
06/05/06	TBR	E-mail to T. Lindahl regarding Security Agreement.	BCC19	.20
06/05/06	TBR	Review T. Lindahl e-mail regarding Accommodation Agreement, Subordinated Participation Agreement.	BCC19	.20
06/05/06	TBR	Review financials.	BCC19	.50
06/05/06	TBR	Drafted Access and Security Agreement.	BCC19	.60
06/07/06	TBR	Telephone conference with M. Fortunak regarding resourcing, financials.	BCC19	.30
06/07/06	TBR	Review company financials.	BCC19	.70
06/07/06	TBR	Worked on revisions to Accommodation Agreement.	BCC19	1.20
06/07/06	TBR	Review Fortunak e-mail regarding resourcing.	BCC19	.20

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0124
INVOICE NO.: 8303789

July 27, 2006

PAGE 4

06/08/06	TBR	Worked on and completed re-draft of Accommodation Agreement.	BCC19	3.00
06/08/06	TBR	E-mail to M. Fortunak regarding re-draft of Accommodation Agreement.	BCC19	.20
06/08/06	TBR	E-mails with T. Lindahl regarding re-draft of Accommodation Agreement.	BCC19	.40
06/08/06	TBR	Telephone conference with M. Fortunak regarding re-draft of Accommodation Agreement.	BCC19	.40
06/08/06	TBR	Telephone conference with T. Dunn regarding status.	BCC19	.20
06/09/06	TBR	Conference call with Delphi Team regarding Accommodation Agreement, resourcing.	BCC19	1.00
06/12/06	TBR	Finalized revised draft of Accommodation Agreement.	BCC19	1.00
06/12/06	TBR	E-mail to T. Lindahl and Delphi Team regarding revised draft of Accommodation Agreement.	BCC19	.20
06/13/06	TBR	Review Fortunak, Weed e-mails regarding cash forecast, immediate funding.	BCC19	.40
06/13/06	TBR	Conference calls with I & W, Mark IV and Delphi regarding immediate funding.	BCC19	1.70
06/13/06	TBR	Review I & W financials.	BCC19	1.00
06/13/06	TBR	Telephone conferences with S. Grow, attorney for Bank regarding Agreements, funding.	BCC19	.70
06/13/06	TBR	Review and respond to D. Engler e-mail regarding funding.	BCC19	.30
06/13/06	TBR	Conference call with Mark IV regarding funding.	BCC19	1.00
06/13/06	TBR	Telephone conferences with M. Fortunak regarding cash forecast, immediate funding.	BCC19	.60

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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS		July 27, 2006	PAGE	5
ACCOUNT NUMBER: 000115900-0124				
INVOICE NO.: 8303789				
06/14/06	TBR	Telephone conferences and e-mails with I & W representatives, Bank attorney and Delphi Team regarding interim funding.	BCC19	2.50
06/14/06	TBR	Review and revise Interim Advance Agreement.	BCC19	.60
06/14/06	TBR	Telephone conferences with D. Engler, Mark IV, regarding Interim Advance Agreement.	BCC19	.70
06/14/06	TBR	Draft Intercustomer Agreement.	BCC19	1.00
06/15/06	TBR	Review and reply to S. Grow e-mail regarding Interim Advance Agreement.	BCC19	.20
06/15/06	TBR	Telephone conference with M. Fortunak regarding Interim Advance Agreement.	BCC19	.20
06/15/06	TBR	Telephone conference with T. Lindahl regarding conference call on agreements.	BCC19	.20
06/16/06	TBR	E-mails with Bank regarding Interim Advance Agreement.	BCC19	.40
06/16/06	TBR	E-mails with M. Fortunak regarding Interim Advance Agreement.	BCC19	.60
06/19/06	TBR	Conference calls with bank, I&W, Mark IV regarding draft Agreements.	BCC19	1.50
06/19/06	TBR	Review draft Agreements.	BCC19	1.50
06/20/06	TBR	Review and revise Subordinated Participation Agreement.	BCC19	1.50
06/20/06	TBR	E-mail to I & W, Mark IV, Bank regarding Subordinated Participation Agreement.	BCC19	.20
06/20/06	TBR	Review revised draft of Accommodation Agreement.	BCC19	.70
06/20/06	TBR	Review weekly cash forecast.	BCC19	.30
06/21/06	TBR	Review draft Second Interim Advance Agreement.	BCC19	.20

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0124
INVOICE NO.: 8303789

July 27, 2006

PAGE 6

06/21/06	TBR	Conference with I. Scott regarding Second Interim Advance Agreement.	BCC19	.40
06/21/06	TBR	Review and reply to T. Lindahl e-mail regarding conference call.	BCC19	.20
06/21/06	TBR	Telephone conference with D. Engler regarding second interim advance.	BCC19	.20
06/22/06	TBR	Conference calls with I & W, Mark IV regarding agreements.	BCC19	1.50
06/23/06	TBR	E-mails with M. West regarding resourcing, price downs.	BCC19	.50
06/23/06	TBR	Conference call with I & W, Mark IV regarding Accommodation Agreement.	BCC19	1.40
06/23/06	TBR	E-mail to I & W, Mark IV regarding Second Interim Advance Agreement.	BCC19	.20
06/26/06	TBR	Telephone conference with T. Lindahl regarding price downs, staffing.	BCC19	.20
06/26/06	TBR	Conference call with I & W, Mark IV, Bank regarding Agreements.	BCC19	2.00
06/26/06	TBR	E-mails and telephone conference with M. West regarding price downs, staffing.	BCC19	.50
06/27/06	TBR	Review and revise Access Agreement.	BCC19	1.00
06/27/06	TBR	Telephone conference with S. Grow regarding Access Agreement.	BCC19	.60
06/27/06	TBR	E-mail to S. Grow regarding changes to Access Agreement.	BCC19	.40
06/28/06	TBR	Review and reply to M. Fortunak e-mail regarding Accommodation Agreement.	BCC19	.20
06/28/06	TBR	Review and reply to S. Grow e-mail regarding extension of setoff rights.	BCC19	.20

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0124
INVOICE NO.: 8303789

July 27, 2006

PAGE 7

06/29/06	TBR	Review e-mails regarding Accommodation, Access Agreements.	BCC19	.50
06/29/06	TBR	Telephone conference with S. Grow regarding Accommodation, Access Agreement.	BCC19	.20
06/29/06	TBR	Telephone conference with M. Fortunak regarding status.	BCC19	.20

TOTAL HOURS 39.50

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303790

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: BING METALS GROUP, INC.

PROFESSIONAL SERVICES posted through June 30, 2006	3100.00
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DISBURSEMENTS:

Copies	5.20	
Color Copies	48.00	

		53.20

INVOICE TOTAL	3153.20
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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0125
INVOICE NO.: 8303790

July 27, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: BING METALS GROUP, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/01/06	TBR	Attend meeting with Delphi team, Bing team regarding restructuring proposal.	BCC19	2.00
06/01/06	TBR	Review and reply to J. Fischer e-mail regarding Agreements.	BCC19	.30
06/01/06	TBR	Review draft Accommodation, Access Agreements.	BCC19	.60
06/02/06	TBR	Telephone conferences with J. Fischer regarding Accommodation Agreement.	BCC19	1.00
06/02/06	TBR	E-mails with M. Fortunak regarding Accommodation Agreement.	BCC19	.30
06/02/06	TBR	Review revised Accommodation Agreement.	BCC19	.50
06/02/06	TBR	Review D. Woodward e-mail regarding financials.	BCC19	.20
06/02/06	TBR	Telephone conferences with M. Everett, M. Fortunak regarding Accommodation Agreement.	BCC19	1.00
06/05/06	TBR	Reviewed executed Agreement.	BCC19	.40
06/05/06	TBR	Telephone conference with B. Diehl, attorney for Banks, regarding Accommodation Agreement.	BCC19	.30

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0125
INVOICE NO.: 8303790

July 27, 2006

PAGE 4

06/05/06	TBR	Telephone conferences with M. Everett regarding Accommodation Agreement.	BCC19	.70
06/05/06	TBR	Reviewed Bing financials.	BCC19	.60
06/05/06	TBR	Telephone conferences with J. Fischer regarding Accommodation Agreement.	BCC19	.80
06/06/06	TBR	Telephone conference with M. Everett regarding Accommodation Agreement.	BCC19	.30
06/06/06	TBR	Review Fortunak, Everett e-mails regarding pricing.	BCC19	.40
06/06/06	TBR	E-mail to M. Everett, M. Fortunak regarding Accommodation Agreement.	BCC19	.50
06/07/06	TBR	Telephone conference with M. Everett regarding Accommodation Agreement.	BCC19	.20
06/13/06	TBR	Telephone conference with M. Everett regarding status.	BCC19	.20
06/15/06	TBR	Telephone conference with M. Everett and M. Fortunak regarding cash forecast.	BCC19	.50
06/15/06	TBR	Telephone conference with J. Fischer regarding Accommodation Agreement.	BCC19	.30
06/19/06	TBR	Telephone conference with M. Everett regarding Agreement, updated cash forecast.	BCC19	.20
06/19/06	TBR	Telephone conference with J. Fischer, D. Woodward regarding Agreement, updated cash forecast.	BCC19	.30
06/22/06	TBR	Telephone conference with J. Fischer regarding cash forecast.	BCC19	.20
06/23/06	TBR	Telephone conference with M. Everett regarding cash forecast.	BCC19	.20
06/30/06	TBR	Telephone conference with M. Everett regarding Accommodation Agreement.	BCC19	.20

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(I.D. NO. 38-2384883)

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0125
INVOICE NO.: 8303790

July 27, 2006 PAGE 5

06/30/06 TBR Review Everett e-mail regarding Accommodation BCC19 .20
Agreement.

TOTAL HOURS 12.40

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303791

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: TENATRONICS LTD.

PROFESSIONAL SERVICES posted
through June 30, 2006

2850.00

DISBURSEMENTS:

0.00

INVOICE TOTAL

2850.00
=====

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0126
INVOICE NO.: 8303791

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: TENATRONICS LTD.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/28/06	TBR	Telephone conference with M. Everett regarding conference call with Company, Customers.	BCC19	.20
06/28/06	TBR	Conference call with Company, Customers regarding operation, Bank.	BCC19	1.00
06/28/06	TBR	Telephone conferences with M. Everett regarding operations, Bank, production, GM, BBK.	BCC19	.60
06/28/06	TBR	Telephone conference with D. Baty regarding operations, Bank, production, GM, BBK.	BCC19	.50
06/28/06	TBR	Telephone conference with D. Rose regarding AEG.	BCC19	.20
06/29/06	TBR	Conference calls with Customer Group, Supplier regarding funding, vendor, Bank and labor issues.	BCC19	2.30
06/29/06	TBR	Telephone conferences and e-mails with M. Everett regarding funding, vendor, Bank and labor issues.	BCC19	1.20
06/29/06	TBR	Telephone conference with D. Baty regarding GM, BBK.	BCC19	.40

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0126
INVOICE NO.: 8303791

July 27, 2006 PAGE 4

06/30/06	TBR	Conference calls with Customer Group, Supplier regarding term sheet for Accommodation, Access Agreements, cash forecast.	BCC19	2.50
06/30/06	TBR	Telephone conferences and e-mails with M. Everett, M. Fortunak regarding term sheet for Accommodation, Access Agreements, cash forecast.	BCC19	1.00
06/30/06	TBR	Telephone conference with B. Diehl regarding term sheet for Accommodation, Access Agreements, cash forecast.	BCC19	.20
06/30/06	TBR	Review and revise term sheet.	BCC19	.50
06/30/06	TBR	Telephone conferences with J. Sgroi regarding term sheet.	BCC19	.40
06/30/06	TBR	Review cash forecast.	BCC19	.40
TOTAL HOURS				11.40

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DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303792

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: AMERICAN RUBBER MANUFACTURING CORP.

PROFESSIONAL SERVICES posted
through June 30, 2006

1375.00

DISBURSEMENTS:

0.00

INVOICE TOTAL

1375.00

=====

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0127
INVOICE NO.: 8303792

July 27, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: AMERICAN RUBBER MANUFACTURING CORP.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/28/06	MEW	Conference with supplier's counsel regarding status.	BCC19	.40
06/28/06	MEW	Voicemail to and conference with lender's counsel regarding status, Delphi needs.	BCC19	.30
06/28/06	MEW	Review background information from Delphi and assess options.	BCC19	2.50
06/28/06	MEW	Conferences with A. Bowman regarding new distressed supplier motion.	BCC19	.40
06/29/06	MEW	Conference with Wells Fargo counsel regarding sale status, developing exit agreement for Delphi.	BCC19	.40
06/29/06	MEW	Assess options for Delphi to encourage production in light of potential sale of supplier's assets.	BCC19	.70
06/29/06	MEW	Outline and email status to A. Bowman.	BCC19	.40
06/29/06	MEW	Email from A. Bowman regarding Delphi discussions.	BCC19	.10
06/29/06	MEW	Email to A. Bowman regarding status and strategy.	BCC19	.30

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0127
INVOICE NO.: 8303792

July 27, 2006 PAGE 4

TOTAL HOURS 5.50

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303793

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: EMPLOYMENT SECONDMENT

PROFESSIONAL SERVICES posted
through June 30, 2006

8640.00

DISBURSEMENTS:

0.00

INVOICE TOTAL

8640.00
=====

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SUITE 900 150 WEST JEFFERSON
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0078
INVOICE NO.: 8303793

July 27, 2006

PAGE 3

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PROFESSIONAL SERVICES posted through June 30, 2006

RE: EMPLOYMENT SECONDMENT

DATE	INIT	DESCRIPTION	TASK	HOURS
06/13/06	C_G	Review of status of various Charges.	BCC 6	2.00
06/13/06	C_G	FLSA research.	BCC 6	4.00
06/13/06	C_G	Attention to Adams v. Adams matter.	BCC 6	2.00
06/14/06	C_G	Attention to Adams v. Adams matter.	BCC 6	8.00
06/20/06	C_G	Started to work on Malone Charge.	BCC 6	2.00
06/20/06	C_G	Attention to questions from Ohio Civil Rights Commission regarding Avey Charge.	BCC 6	6.00
06/21/06	C_G	Started to work on Malone Charge.	BCC 6	2.00
06/21/06	C_G	Attention to questions from Ohio Civil Rights Commission regarding Avey Charge.	BCC 6	6.00
06/27/06	C_G	Attention to Malone and Avey Charges.	BCC 6	8.00
06/28/06	C_G	Attention to Avey and Malone Charges.	BCC 6	8.00
TOTAL HOURS				48.00

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303794

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: GENERAL

PROFESSIONAL SERVICES posted
through June 30, 2006

250.00

DISBURSEMENTS:

Copies
Express Delivery Charges

0.60
80.39

80.99

INVOICE TOTAL

330.99

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0015
INVOICE NO.: 8303794

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: GENERAL

DATE	INIT	DESCRIPTION	TASK	HOURS
06/26/06	MEW	Email from NCB counsel.	BCC19	.20
06/26/06	MEW	Review background.	BCC19	.50
06/26/06	MEW	Email to M. Fortunak with inquiry.	BCC19	.30
TOTAL HOURS				1.00

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303795

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: TOWER AUTOMOTIVE, INC.

PROFESSIONAL SERVICES posted
through June 30, 2006

1100.00

DISBURSEMENTS:

Copies

6.50

6.50

INVOICE TOTAL

1106.50

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0074
INVOICE NO.: 8303795

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: TOWER AUTOMOTIVE, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/13/06	TBR	Telephone conference with Mark Dinsmore regarding Credit Suisse Agreement.	BCC19	.30
06/15/06	TBR	Reviewed Credit Suisse Agreement.	BCC19	.30
06/16/06	TBR	Review draft Master PUT Agreement, assignment.	BCC19	2.00
06/19/06	TBR	Telephone conference with M. Densmore regarding Credit Suisse Agreement.	BCC19	.30
06/21/06	TBR	Revised Master PUT Agreement.	BCC19	.80
06/21/06	TBR	E-mail to M. Densmore regarding Master PUT Agreement.	BCC19	.20
06/29/06	TBR	Review revised draft of Master PUT Agreement.	BCC19	.20
06/29/06	TBR	Telephone conference with M. Densmore regarding Master PUT Agreement.	BCC19	.30
TOTAL HOURS				4.40

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303796

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: BROCKWAY PRESSED METALS, INC.

PROFESSIONAL SERVICES posted
through June 30, 2006

150.00

DISBURSEMENTS:

Copies
Telecopier Charges

1.50
0.10

1.60

INVOICE TOTAL

151.60
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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0080
INVOICE NO.: 8303796

July 27, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: BROCKWAY PRESSED METALS, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/20/06	MEW	Attention to case status, case closing issues, email from LaSalle counsel.	BCC19	.60
TOTAL HOURS				0.60

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303797

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: PLASCO

PROFESSIONAL SERVICES posted
through June 30, 2006

800.00

DISBURSEMENTS:

Copies

1.50

1.50

INVOICE TOTAL

801.50
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SUITE 900 150 WEST JEFFERSON
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0097
INVOICE NO.: 8303797

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: PLASCO

DATE	INIT	DESCRIPTION	TASK	HOURS
06/14/06	TBR	Telephone conferences with C. Archambault regarding Metal Seal.	BCC19	.40
06/14/06	TBR	Review Metal Seal letter agreement.	BCC19	.30
06/14/06	TBR	E-mail to C. Archambault regarding Metal Seal.	BCC19	.20
06/15/06	TBR	E-mails with C. Archambault regarding BBK Trust Agreement.	BCC19	.40
06/16/06	TBR	Review BBK report regarding extended relationship with Plasco.	BCC19	.50
06/16/06	TBR	Conference call with BBK, Delphi Team regarding extended relationship with Plasco.	BCC19	1.00
06/28/06	TBR	Review D. Wollschlager e-mail regarding extension plan.	BCC19	.20
06/30/06	TBR	Review Archambault e-mail regarding additional loan.	BCC19	.20
TOTAL HOURS				3.20

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303798

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: ENNIS MANUFACTURING

PROFESSIONAL SERVICES posted
through June 30, 2006

422.40

DISBURSEMENTS:

Copies	0.80
Special Postal Charges	1.17
Telecopier Charges	0.30

2.27

INVOICE TOTAL

424.67

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0098
INVOICE NO.: 8303798

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: ENNIS MANUFACTURING

DATE	INIT	DESCRIPTION	TASK	HOURS
06/08/06	P H	Attention to case status.	BCC19	.30
06/19/06	P H	Attention to status of Ennis bankruptcy proceedings.	BCC19	1.00
06/19/06	P H	Correspondence to R. Yaquinto..	BCC19	.90
TOTAL HOURS				2.20

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303690

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: JACOBS INDUSTRIES

PROFESSIONAL SERVICES posted
through June 30, 2006

0.00

DISBURSEMENTS:

Copies

13.80

13.80

INVOICE TOTAL

13.80
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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303799

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: POST BANKRUPTCY GENERAL

PROFESSIONAL SERVICES posted
through June 30, 2006

675.00

DISBURSEMENTS:

Copies

1.80

1.80

INVOICE TOTAL

676.80
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0100
INVOICE NO.: 8303799

July 27, 2006

PAGE 3

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PROFESSIONAL SERVICES posted through June 30, 2006

RE: POST BANKRUPTCY GENERAL

DATE	INIT DESCRIPTION	TASK	HOURS
06/02/06	TBR Draft weekly status report.	BCC 4	.70
06/09/06	TBR Prepare weekly case status report.	BCC 4	.60
06/16/06	TBR Prepare weekly status report.	BCC 4	.60
06/23/06	TBR Prepared Weekly Status Report.	BCC 4	.50
06/23/06	TBR Reviewed Monthly Fee Statement.	BCC 7	.30
TOTAL HOURS			2.70

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303800

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: GRIFFIN THERMAL PRODUCTS, INC.

PROFESSIONAL SERVICES posted
through June 30, 2006

1200.00

DISBURSEMENTS:

Copies

0.60

0.60

INVOICE TOTAL 1200.60
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0101
INVOICE NO.: 8303800

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: GRIFFIN THERMAL PRODUCTS, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/12/06	TBR	Drafted objection to Plan and Disclosure Statement.	BCC19	2.50
06/12/06	TBR	Telephone conferences with A. Bowman regarding objection to Plan and Disclosure Statement.	BCC19	.50
06/12/06	TBR	Telephone conference and e-mail with M. Beal regarding objection to Plan and Disclosure.	BCC19	.40
06/20/06	TBR	E-mail to B. McCarthy regarding confirmation hearing.	BCC19	.20
06/22/06	TBR	Telephone conferences with South Carolina local counsel regarding confirmation hearing, settlement of Delphi's administrative expense claim.	BCC19	1.00
06/22/06	TBR	Telephone conference with S. Cook, attorney for Euclid, regarding confirmation hearing, settlement of Delphi's administrative expense claim.	BCC19	.20
TOTAL HOURS				4.80

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303801

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: MRC INDUSTRIAL GROUP, INC.

PROFESSIONAL SERVICES posted
through June 30, 2006

50.00

DISBURSEMENTS:

0.00

INVOICE TOTAL

50.00
=====

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(J.D. NO. 38-2384883)

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0102
INVOICE NO.: 8303801

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: MRC INDUSTRIAL GROUP, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/30/06	MEW	Email from R. Diehl regarding Benteler double payment (alleged).	BCC19	.20
TOTAL HOURS				0.20

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303802

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: MPC

PROFESSIONAL SERVICES posted
through June 30, 2006

475.00

DISBURSEMENTS:

0.00

INVOICE TOTAL

475.00
=====

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0107
INVOICE NO.: 8303802

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: MPC

DATE	INIT	DESCRIPTION	TASK	HOURS
06/19/06	TBR	Review UCC Sale Notice.	BCC19	.20
06/19/06	TBR	E-mails with D. Freedman regarding sale terms.	BCC19	.40
06/22/06	TBR	E-mail to G. Eynon regarding sale, Eynon e-mail.	BCC19	.50
06/22/06	TBR	Review Freedman e-mail regarding sale, Eynon e-mail.	BCC19	.30
06/23/06	TBR	Telephone conference with E. Erman regarding sale.	BCC19	.30
06/26/06	TBR	E-mail to E. Erman, G. Eynon regarding sale.	BCC19	.20
TOTAL HOURS				1.90

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303803

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: J.L. FRENCH AUTOMOTIVE CASTINGS, INC.

PROFESSIONAL SERVICES posted
through June 30, 2006

0.00

DISBURSEMENTS:

Telephone Charges

33.15

33.15

INVOICE TOTAL

33.15
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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303804

Delphi Automotive Systems
Attn: Don Parshall
M/C 480-410-254
5825 Delphi Drive
Troy, MI 48098-2815

RE: DELPHI CORPORATION VS. SEGWAY, INC.

PROFESSIONAL SERVICES posted
through June 30, 2006

980.40

DISBURSEMENTS:

0.00

INVOICE TOTAL

980.40

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0112
INVOICE NO.: 8303804

July 27, 2006

PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: DELPHI CORPORATION VS. SEGWAY, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
06/29/06	D D	Review and analysis of voluminous documents and file materials and work on litigation strategy.	BCC10	3.30
06/30/06	D D	Continue review of file and preparation for strategy conference with Jim Derian.	BCC 5	.60
06/30/06	D D	Prepare e-mail to Jim Derian regarding litigation strategy.	BCC 5	.40
TOTAL HOURS				4.30

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303805

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: NEFF-PERKINS COMPANY

PROFESSIONAL SERVICES posted
through June 30, 2006

3400.00

DISBURSEMENTS:

Copies

5.40

5.40

INVOICE TOTAL

3405.40

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0114
INVOICE NO.: 8303805

July 27, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through June 30, 2006

RE: NEFF-PERKINS COMPANY

DATE	INIT	DESCRIPTION	TASK	HOURS
06/02/06	TBR	Review Neff counterproposal.	BCC19	.70
06/02/06	TBR	Telephone conferences with A. Bowman, B. Lendzion regarding Neff counterproposal.	BCC19	.70
06/02/06	TBR	E-mail to Delphi team regarding Neff counterproposal.	BCC19	.20
06/05/06	TBR	Review K. Hand analysis regarding Neff counterproposal.	BCC19	.50
06/05/06	TBR	E-mail to D. Neumann, M. Zaverton regarding Delphi proposal.	BCC19	.80
06/05/06	TBR	Conference calls with Delphi team, BBK regarding Neff counterproposal.	BCC19	.70
06/06/06	TBR	E-mail to M. Zaverton regarding response to proposal.	BCC19	.50
06/06/06	TBR	Telephone conferences with A. Bowman regarding tool drawing, Neff counterproposal.	BCC19	.70
06/07/06	TBR	Review Neff response to Delphi proposal.	BCC19	.20
06/07/06	TBR	E-mail to A. Bowman, B. Lendzion regarding Neff response to Delphi proposal.	BCC19	.20

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0114
INVOICE NO.: 8303805

July 27, 2006

PAGE 4

06/07/06	TBR	Telephone conference with A. Bowman regarding Neff response to Delphi proposal.	BCC19	.20
06/07/06	TBR	Review K. Hand analysis regarding Neff proposal.	BCC19	.40
06/07/06	TBR	Review Lendzion e-mail regarding proposal.	BCC19	.20
06/08/06	TBR	E-mail with Delphi Team regarding Exit Agreement.	BCC19	.20
06/08/06	TBR	E-mails with M. Zaverton regarding Exit Agreement.	BCC19	.40
06/12/06	TBR	Telephone conferences with A. Bowman regarding Exit Agreement.	BCC19	.50
06/12/06	TBR	Telephone conference with M. Zaverton regarding Exit Agreement.	BCC19	.30
06/12/06	TBR	E-mail to A. Bowman, B. Lendzion regarding Exit Agreement.	BCC19	.20
06/13/06	TBR	Telephone conference with M. Everett regarding status.	BCC19	.20
06/14/06	TBR	E-mail to M. Zaverton regarding Exit Agreement.	BCC19	.20
06/15/06	TBR	Revised Exit Agreement.	BCC19	2.00
06/19/06	TBR	Review Zaverton e-mail regarding Exit Agreement.	BCC19	.20
06/19/06	TBR	Review CMD pricing schedule.	BCC19	.30
06/22/06	TBR	Finalize pricing, bank build schedules.	BCC19	.60
06/22/06	TBR	E-mail to M. Zaverton, D. Neumann regarding Exit Agreement.	BCC19	.20
06/22/06	TBR	E-mails to B. Lendzion regarding bank build schedule.	BCC19	.40

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900-0114
INVOICE NO.: 8303805

July 27, 2006

PAGE 5

06/23/06	TBR	E-mail to M. Zaverton regarding Exit Agreement.	BCC19	.20
06/26/06	TBR	Telephone conference with B. Lendzion regarding status of Exit Agreement.	BCC19	.20
06/26/06	TBR	Voicemail to M. Zaverton regarding Exit Agreement.	BCC19	.20
06/27/06	TBR	E-mail to Delphi Team regarding status of Exit Agreement.	BCC19	.20
06/28/06	TBR	Telephone conference with B. Lendzion regarding parts bank schedule.	BCC19	.20
06/28/06	TBR	Review Lendzion e-mail regarding parts bank schedule.	BCC19	.20
06/28/06	TBR	E-mail to Neff counsel regarding parts bank schedule.	BCC19	.20
06/30/06	TBR	E-mail to Delphi Team regarding Exit Agreement.	BCC19	.20
06/30/06	TBR	Telephone conference with D. Neumann regarding status of Exit Agreement.	BCC19	.30

TOTAL HOURS

13.60

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

July 27, 2006
Invoice No. 8303806

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

RE: DRAWN METAL

PROFESSIONAL SERVICES posted
through June 30, 2006

0.00

DISBURSEMENTS:

Telephone Charges

70.66

70.66

INVOICE TOTAL

70.66

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